LOBBYING EXPENDITUDE COVERING JANUARY I THROUDUR AUGUST 15		337 Lobbyist's Registr	ation Number
COVERING JULY 1 THROUGH DUE FEBRUARY 15	DECEMBER 31,	FOR OFFICE U	8[13]67
Instructi	OES	E	R (કાળ)
Print in ink or type. Fill in Registration Number in spaces provided Check the box that identifies which report is be report is covering in the space provided. Complete form and return to the Board of Ethic Baton Rouge, LA 70808 (225) 763-8777 or (6 This form must be dativered or postnist-ked This form may be fixed to (225) 763-8787. The report covering July 1-Dec. 31 is a counts information from the first half of the year.	eing filed and fill in the year that the es, 2415 Quail Dr., 3 rd Floor, 800) 842-6630, by the due date.	SCAN AUG 14 By: 4 1070753	2087
		14	
. Name TEAMER CF	III. MU	ans LA 70	01 36
	1 St New Orton		<u> </u>
Business Address 365 Cona Street and No. Mailing Address Some o	1 St New Orlands above		2007 A216 14
Business Address 365 Cana Street and No. Mailing Address Same as Business Phone 504 - 533 - 6 Area Code and	1 St New Orton City S above 6652 d Telephooe Number		CONTRACTOR AND
Business Address 365 Cona Street and No. Mailing Address 5000 Cona Residue Street and No. Mailing Address 5000 Cona Area Code and Total of all expenditures made January (Include expenditures from Schedules A and B)	1 5+ New Orlow City S above 1 652 d Telephone Number y 1 through June 30: \$	State	2007 AUG 14 AH 10: 39
Business Address 365 Cona Street and No. Mailing Address 504 533 6 Business Phone 504 - 533 6 Area Code and Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 t	1 St New Orlow City S Obove d Telephyse Number y 1 through June 30: \$ through December 31: \$ from Schednles A and B)	State	2007 AUG 14 AM 10: 39
Business Address 365 Cona Street and No. Mailing Address Some 6 Business Phone 504 - 533 4 Area Code and Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 t (When Applicable) (Include expenditures. Total of all expenditures made during the control of	1 St New Orton City S Above d Telephose Number y 1 through June 30: \$ through December 31: \$ from Schedules A and B) calendar year: \$	710.16 0 710.16	2007 AUG 14 AM 10: 39

Form 802, Rev. 08/04

LOBBYING EXPENDITURE REPORT

377 Lobbylit's Registration Number

	Did you make expenditures exceeding	20 2000	<u> 200</u>	SERIOT, %
	From January 1 through June 30?	Yes	⊠ No	THOUSE O
	From July 1 through December 31?	□Yes	□No	DX NA
	If the answer to either question in Nut	mber 8 above is	YES, please comp	lete Schodule A and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	committee, sele subcommittee o	ct committee, state f any committee, r	utory committee, committee
	∯iyes		□ No	
	If the answer to Number 9 above is YI	ex, please com	piete Schedule II a	nd attach.
				34
	CEF	RIFICATION	OF ACCURACY	
	I hereby certify that the information of	contained herein	is true and corre	ct to the best of my knowledge,
	information, and belief; that all reports	ble expenditure:	have been include	ed horein; and that no information
	required by the Lobbyist Disclosure A		1:50 et seq.] has be	and medical fill makes to the transmitted for the contract of the contract of the contract of the contract of
	Form 502, Rev. 0504			

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

1. LEGISLATOR'S NAME	2. A MOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WILLOW YOU BITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BICTWEEN JANUARY L AND JUNE 30	3. AMOUNT OF EXPHNOTURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND THICKMBER \$1	4. EGTAL OF COLUMNS 2 AND 3
Rep. Blen Argardi	\$ 98 00	i a sa	898.00
Sen. Depock Shepha			\$ 90.00
Sen. Diana Bajoie	\$ 90.00		\$ 90.00
Sen Lydia Jacker	\$ \$108.00		\$ 108.00
200			
227	MMM		
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		2	2
<u></u>			
250000			

Form 502, Rev. 0304



SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
Legislative Reception Washington Mardi Gens	2/10	Washington, De Georgia Proporis Restaurant	
		2 20 20 20 20 20 20 20 20 20 20 20 20 20	89
			# F F F F F F F F F F F F F F F F F F F
	2000		
			Social States

Form 602, Rev. 03/04

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^{*} No amount expended on persons other than attending legislators is reportable.